

VENDOR PAYMENTS
Tennessee State Museum
AUGUST 2010

Vendor Name	Description	Amount Paid
Ace Alarms	Rentals and Insurance	84.00
American Paper & Twine Co	Supplies and Materials	35.28
Case Antiques	Supplies and Materials	1,500.00
Charles W Cook Jr	Travel	10.50
Cintas First Aid & Safety	Supplies and Materials	156.69
Commercial Lighting & Sign Service	Prof Services Third Party	1,100.00
Conservation Resources International LLC	Supplies and Materials	654.96
Gaylord Bros Inc	Supplies and Materials	284.95
James Gannon	Prof Services Third Party	3,682.20
Museum Textile Svcs	Prof Services Third Party	445.00
Nancy Lee Andrews Photography	Supplies and Materials	1,500.00
Nashville Plywood Inc	Supplies and Materials	611.20
NES	Utilities and Fuel	27.01
Questor Systems Inc	Prof Services Third Party	9,360.00
Sara Evadine O McMahan	Travel	426.79
Seasons Change	Maint. & Repairs	1,965.00
The Hollinger Corp	Supplies and Materials	1,021.97
The Tennessee State Museum Foundation In	Training	145.00
University Products	Supplies and Materials	2,162.53
Viking Metal Cabinet Co	Supplies and Materials	73,984.00
Walden Security	Maint. & Repairs	35,248.61
Wondergraphics Inc	Supplies and Materials	75.00